

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department - Reimbursement of expenditure of Rs.507/- incurred towards the monthly Cell Phone charges on Cell Phone No.9550900444 being used by the Section Officer (OP & Cul.), Youth Advancement Tourism & Culture Department of Telangana for the period from 20-07-2015 to 19-08-2015 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 523

Dated: 05-09-2015

Read:-

From M/s. Airtel Limited, Hyderabad, Bill No.951846366,
Dated: 21.08.2015

O R D E R:

Sanction is hereby accorded for reimbursement of an amount of Rs.507/- (Rupees five hundred and seven only) towards the monthly Cell Phone charges on Cell Phone No.9550900444 being used by Smt. O.Sridevi, Section Officer (OP & Culture), Youth Advancement Tourism & Culture Department of Telangana for the period from 20-07-2015 to 19-08-2015. The amount has been paid by the officer.

2. The amount sanctioned in para-1 above, shall be debited to the following Head of Account:-

“2251- Secretariat Social Services - 090 - Secretariat - SH. (14) - Youth Advancement, Tourism & Culture Department - 130 - Office Expenses - 131 - Utility Payments”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of Smt. O.Sridevi, Section Officer (OP & Culture), YAT&C Department of Telangana, Andhra Bank, A/c No.110310011001143, Secretariat Branch, Hyderabad, MICR No: 500011066, IFSC Code No: ANDB0001103.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.PREMALATHA
ASSISTANT SECRETARY TO GOVERNMENT

To
Smt. O.Sridevi, Section Officer (OP & Cul.), YAT&C Dept.
The YAT&C (OP-Claims) Department,

Copy to:-

The Dy. PAO., Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER